GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

YAT&C Department – Purchase of Certain Stationery and Non-Stationery items for the use of YAT&C Department, include the Peshi of Special Chief Secretary and Secretary to Government from M/s Vandana Enterprises, Main Bazar Eluru, M/s. Vijaya Durga Marketing Services, Vijayawada and M/s. K.K.K. Computers, Guntur. – Payment of Rs. 81,053/- - Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 75, **Dated: 16.02.2018**

Read the following:

1. Application from certain Enterprises.
2. Bill No. 18,19,20,23, Dt: 20.10.2017, M/s. Vandana Enterprises., Eluru.
3. Bill No. 15 & 18, Dated: 30.10.2017 and 24.11.2017, M/s. Vijaya Durga Marketing Services, Vijayawada.
4. Bill No. 113, Dated: 01.12.2017, M/s. K.K.K. Computers, Guntur.

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O R D E R:

Sanction is hereby accorded for payment of Rs. 81,053/- (Rupees Eighty one thousand and fifty three only) to (1) M/s. Vandana Enterprises., Eluru. (2) M/s. Vijaya Durga Marketing Services, Vijayawada. (3) M/s. K.K.K. Computers, Guntur towards the cost Stationary & Non – Stationary items, as appended, for the use of, YAT&C Department including the peshies of Secretaries to Government, YAT&C Department.

2. The above expenditure shall be debited to "2251 - Secretariat Social Services – MH – 090-Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 130 – Office expenses – 132 – Other Office Expenses".

3. The YAT&C (OP Claims) Department – shall take necessary action to arrange for credit of sanctioned amount to the individuals bank account numbers is as follows:

Sl.No.	Agency Name	Bank Details	Amount
1	M/s. Vandana Enterprises., Eluru.	A/C. No. 10616164274, SBI, IFSC: SBIN0000836	Rs. 28,658/-
2	M/s. Vijaya Durga Marketing Services, Vijayawada.	A/c. No. 408000301000312, Vijaya Bank, Benz Circle, Vijayawada, IFSC Code: VIJB0004080.	Rs. 40,795/-
3	M/s. K.K.K. Computers, Guntur.	A/C. No. 081411100002564, Andhra Bank, Guntur, IFSC Code: ANDB000814, MICR Code: 000354.	Rs. 11,600/-
		Total	Rs. 81,053/-

4. This order does not require the concurrence of Finance Department vide their U.O.Note No. 39532/A/322/A2/TFR/96, Dated: 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVENROR OF ANDHRA PRADESH)

L. V. SUBRAHMANYAM
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The YAT&C(OP Claims) Dept.,
Individuals.
The YAT&C (OP. Claims) Dept. (2 Copies).
The Deputy Pay and Accounts Officer, Secretariat.
SF/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

P.T.O. for Appendix

APPENDIX TO G.O.RT.NO. 75, YAT&C (OP) DEPT., DT: 16.02.2018

S.No.	Particulars: 18,19,20,23, Dated: 20.10.17	Qty	Rate Rs.	Amount
1.	Napkins 1 quality	12nos	99	1188
2.	Hot sprays	2nos	100	200
3.	11x5 covers knaft	2bos	275	550
4.	A4 plastic folders	154	12	1848
5.	sugar	2kgs	65	130
6.	Odonil packets	4nos	45	180
7.	Tefin plates	4packs	30	120
8.	Short hand books	12nos	20	240
9.	Scribbling pads	12nos	25	300
10.	A4 plastic folders	60nos	12	720
11.	F5 plastic folders	20nos	15	300
12.	Montex ball pens	60nos	10	600
13.	Uniball pens Green	6nos	60	360
14.	10x4 envelop covers(1500)	6box	275	1650
15.	A4 cloth covers	50nos	12	600
16	File boards	84nos	35	2940
17.	2GB RAM DPR2	2nos	1050	2100
18.	Good day biscuits	12nos	10	120
19	Sugar cubes	4nos	75	300
20.	Bru Instant -500gms	4nos	375	1500
21.	Pen drives 32GB	2nos	990	1980
22.	Pen drives 16GB	2nos	640	1280
23.	Pen drives 8 GB	2nos	540	1080
24	Scissors	6nos	130	780
25	Knifes	6nos	40	240
26.	Calling bell batteries	6nos	20	120
27.	Pen cells	6nos	12	72
28.	Vim bar box	2nos	50	100
29.	Sabbeena powder	2kg	25	50
30.	Calculators	2nos	600	1200
31.	Musquito Bats	2nos	550	1100
32.	Fevi Sticks	24nos	45	1080
33.	Tray Big Size	1no	650	650
34.	Gum bottles	2nos	30	60
35.	Stamp pads	6nos	50	300
36.	Every day milk powder (1kg)	4kgs	445	1780
37.	Every day milk powder (400gms)	4nos	210	840
	Total			**28,658/-**

S.No.	Particulars: 15,18, Dated: 30.10.17 and 24.11.17	Qty	Rate Rs.	Amount
1.	Tropicana Juice Box	12nos	155	1860
2.	Drinking Water Bottles	144nos	15	1728
3.	Dust Bins	3nos	105	315
4.	Britania cakes	24nos	18	432
5.	Good day biscuits packets	24nos	15	360
6.	Flasks	4nos	450	1800
7.	Green Tea Honey 100pcs	2nos	750	1500
8.	Tea Making kattle	1no	1300	1300
9.	Room sprays	6nos	250	1500
10.	Water bottles small	288	8	2304
11	Binding Clips (Boxes) Small	06 Nos	150	900
12	Binding Clips (Boxes) Big	06 Nos	200	1200
13	Water Bottles 500ml	06 Nos	15	2150
14	Fullscape Paper Pockets	06 Nos	380	2100
15	A4 Paper Cartoons	03 Nos	2800	8400
16	Thread Bundles	02 Nos	250	500
17	File Flaps Pockets	06 Nos	75	450
18	Uniball Pens Blue/Black/Green	24 Nos	75	1800

19	Blue Ball Pen Boxes	02 Nos	150	300
20	Plastic L-Folders (A4 size) Pkts	06 Nos	120	720
21	Plastic L- Folders (Full Scape) Pkts	03 Nos	240	720
22	Tissue Paper Boxes	02 Nos	80	160
23	Wooden Foot Rest	01 No	3000	3000
24	Water Bottles 500ml	06 Nos	15	2160
25	Water Bottles 250ml	06 Nos	12	3456
26	Stapler Box	01 No	480	480
27	Coffee Powder Big Pkts	02 Nos	650	1300
	Total			**40,795/-**
S.No.	**Particulars: 113, Dated: 01.12.17**	**Qty**	**Rate Rs.**	**Amount**
1	HP 12A LARGER JET TONER REFFLING	8 Nos	350	2800
2	HP 55A LARGER JET TONER REFFLING	1 No	1250	1250
3	HP88A LARGER JET TONER REFFLING	3 Nos	350	1050
4	CANON 2002N XEROX TONERFEFFLING	3 Nos	1550	4650
5	CANON 2002N XEROX TONERFEFFLING	1 No	1850	1850
	Total			**11,600/-**
	Grand Total			**81,053/-**

L. V. SUBRAHMANYAM
SPECIAL CHIEF SECRETARY TO GOVERNMENT

//ATTESTED//

SECTION OFFICER